



Agenda of Board Meeting October 20, 2025 The Board of Trustees Wichita Falls Independent School District

In Compliance with the Texas Government Code, Chapter 551, Subchapter C, the Board of Trustees of the Wichita Falls Independent School District will meet for a Board Meeting at 6:00 PM, on October 20, 2025, in the Board Room at the Education Center, 1104 Broad St, Wichita Falls, TX 76301.

The subjects to be discussed, considered, or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

I. CALL TO ORDER AND OPENING STATEMENT

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XV. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on Tuesday, October 14, 2025 at 5:00 pm.

For the Board of Trustees

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Presentations
Administrator Responsible:	Scot Hafley, Interim Director of Athletics
Presentation:	Memorial High School Girls Soccer Team Academic Award
<input type="checkbox"/> Action Needed <input type="checkbox"/> For Discussion <input checked="" type="checkbox"/> Presentations <input type="checkbox"/> Report	

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees recognizes **Memorial High School Girls Soccer** players for receiving the **Team Academic Award** for the 2024-2025 school year as submitted and recommended by Dr. Donny Lee, Superintendent.

Explanation

The Lady Mavs Soccer team has been honored with the United Soccer Coaches Team Academic Award for the 2024–2025 school year. To qualify, teams must maintain a cumulative GPA of 3.25 or higher throughout the academic year. The Lady Mavs met and exceeded this standard, showcasing their commitment to academic success alongside their athletic achievements. Out of 191 girls’ soccer programs nationwide that received the award, only four teams from Texas were recognized.

Coach: *Robert Woodard*

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item: WFISD PD Partnership - K9 Detection Services

Administrator Responsible: Anthony Smith, Chief of Police

Attachments: N/A

Action Needed Future Action Presentation Report

Administrative Recommendation:

That the Wichita Falls Independent School District (WFISD) Board of Trustees receive a presentation for informational purposes only, in alignment with current WFISD board policy FNF local as submitted by Anthony Smith, Chief of Police, and recommended by Dr. Donny Lee, Superintendent.

Trained dogs' sniffing of cars and lockers does not constitute a search under the Fourth Amendment. The alert of a trained dog to a locker or car provides reasonable cause for a search of the locker or car if the dog is reasonably reliable in indicating that contraband is currently present. A district need not show that the dog is infallible or even that it is reliable enough to give probable cause.

Trained dogs' sniffing of students does constitute a search and requires individualized reasonable suspicion.

Horton v. Goose Creek Indep. Sch. Dist., 690 F.2d 470 (5th Cir. 1982)

FNF Local:

The District reserves the right to use trained dogs to conduct screening for concealed prohibited items. Such procedures shall be unannounced. The dogs shall not be used with students; however, students may be asked to leave personal belongings in an area that will be screened. If a dog alerts to an item or an area, it may be searched by District officials.

The U.S. Supreme Court held in *New Jersey v. T.L.O.* that school officials may conduct searches based on **reasonable suspicion**, and that the search must be reasonably related in scope to the circumstances.

In *Horton v. Goose Creek Indep. Sch. Dist.* (5th Cir.), it was held that use of canines to sniff lockers and automobiles in school parking lots did **not** itself constitute a “search” under the Fourth Amendment (i.e. a dog sniff of lockers/parked cars is sui generis, given the limited intrusion).

The Texas Court of Appeals, in *In the Matter of D.H.*, upheld a school-initiated dog sniff of student backpacks (left in classroom) as constitutional (low intrusion, limited suspicion, strong interest in combating drug use).

Katy ISD (Texas): partners with Covenant K9 Detection Services; the arrangement includes a Katy ISD police officer working with the K9 handler to conduct random sweeps of parking lots and campuses.

Who physically conducts the search after a K9 alert?

From court cases and model policies, several patterns emerge:

1. **Handler must be a certified law enforcement officer or under law enforcement supervision**

Many school-K9 policies require that the dog be handled by a **sworn law enforcement officer** (or contractor working with a law enforcement officer) trained and certified in narcotics/contraband detection. For example, in the model “Procedures for Canine Search” policy (from Newtown, not Texas but illustrative), only a certified law enforcement officer handling the canine may interpret an alert.

That model policy also states: “If a canine alerts on a particular vehicle ... the individual who drove said vehicle onto school property shall be called to witness the physical search of the vehicle ...” and that containers or parts of the vehicle may only be searched in the presence of the vehicle’s operator.

Search by law enforcement, not school administrators

Because a K9 alert is generally considered a law enforcement action, the physical search is typically conducted by a law enforcement officer (district police, school police, or contracted agency) rather than by ordinary school administrators. That respects the Fourth Amendment boundary between disciplinary/administrative searches and law enforcement searches. Legal commentary suggests that if a K9 alerts, “the next step” should be to involve law enforcement to perform the search. [LLRMI+1](#) Some districts report that their own school police or security staff assist in supervisory or logistical roles, but the warrantless search itself is entrusted to a commissioned officer.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Minutes		
Administrator Responsible:	Dr. Donny Lee, Superintendent of Schools		
Attachments:	Minutes of Work Session, September 8, 2025 Minutes of Public Hearing, September 15, 2025 Minutes of Board Meeting, September 15, 2025 Minutes of Work Session, September 16, 2025		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approves the proposed minutes of a work session on September 8, 2025, a public hearing on September 15, 2025, a board meeting on September 15, 2025, and a work session on September 16, 2025 as submitted by Dr. Donny Lee, Superintendent of Schools.

Explanation:

The following are copies of the minutes referenced above. These minutes will become official upon approval by the Board.

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – BOARD ROOM
WORK SESSION MEETING SEPTEMBER 8, 2025**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met in a work session meeting on the above date. The meeting was called to order at 5:00 p.m. by Mr. Mark Lukert, board president.

Board members present: Mr. Mark Lukert, Ms Katherine McGregor, Mr. Jim Johnson, Ms. Susan Grisel, Ms. Sandy Camp, Mr. John Barnard and Ms. Dianne Scroggins. Mr. Lukert noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Denise Williams, Director of Human Resources, Ms. Leah Horton, Chief Financial Officer, Ms. Keli Sims, Administrative Assistant to the Director of HR, Ms. Vanessa Dishman, Executive Assistant to the Superintendent, Ms. Debbie Dipprey, Executive Director of School Administration, Ms. Ashley Thomas, Communications Officer, Mr. Shannon Troester, Risk & Contract Manager, Ms. Lauren Zotz, Director of Purchasing, Mr. Scot Hafley Assistant Superintendent of Operations, Ms. Alefia Paris-Toulon, Executive Director of Special Programs, Mr. Jeff Hill, Director of School Administration, Ms. Trish Potts, Internal Auditor, WFISD Police Officer, Ms. Michelle Wood, Director of CTE, and Mr. Larry Menefee, Director of Student Services.

Others present: Mr. Steve Wood, BYSP, Mr. Anthony Inman – Inman Construction, Ms. Tamara Booher and another representative with Childcare Partners and the media.

INVOCATION:

Ms. Diann Scroggins gave the invocation.

PUBLIC COMMENT:

None

FINANCIAL SERVICES:

FINANCIAL REPORTS AS OF JULY 31, 2025

Mr. Jim Johnson, seconded by Ms. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve the financial reports as of July 31, 2025 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 7-0

BUDGET AMENDMENTS FOR AUGUST 2025

Ms. Susan Grisel, seconded by Mr. John Barnard, motioned that the Wichita Falls Independent School District Board of Trustees approve the budget amendments for August 2025 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. Budgeted funds that are transferred between functions, as well as increases/decreases to the district's legally adopted budgets, require Board approval in the form of a budget amendment. General Operating revenues reflect no change resulting in a balanced budget. Food Service revenues and expenditures reflect no change resulting in a deficit budget of \$3,603,156. Debt Service revenues and expenditures reflect no change resulting in an excess budget of \$827,032.

Carried unanimously by a vote of 7-0

MCNIEL ELEMENTARY SCHOOL RENOVATION CONTRACTOR

Ms. Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approve the recommendation to award construction services for the McNiel Elementary School Renovation Project to Anthony Inman Construction in the amount of \$9,464,669 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

RFQ/CSP 2526-15-S-26 McNeil Elementary Renovation Project Scoring Results

Vendor	STEP 1 & 2 Combined Scoring	Price Score ALL Alts	Qualifications Score	TOTAL Bid	Comments
Anthony Inman Construction	81.833	40.000	41.833	\$9,464,669.00	AWARD RECOMMENDATION including \$551,704.00 for AV System originally excluded
M & F Litteken Company	77.809	32.309	45.500	\$11,717,793.00	
Cunningham Clark Construction	76.978	38.478	38.500	\$9,839,100.00	
Teinert Construction	75.764	37.597	38.167	\$10,069,500.00	
Trinity Hughes Construction	71.049	39.216	31.833	\$9,654,000.00	

This item will be placed on the agenda for the regular meeting on September 15, 2025

THIRD PARTY WORKERS' COMPENSATION ADMINISTRATION

Ms. Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approves the multi-year agreement to Claims Administrative Services for three years, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. Quotes were obtained for the renewal of third-party Workers' Compensation claims services. The current vendor, Claims Administrative Services, provides claims administration at a lower cost than Texas Association of School Board (TASB) and has successfully fulfilled these services for the district since 2012. The only rate change from the most recent agreement is an increase of \$10.00 for Loss Time and Medical Only rates, which based on 2024-2025 workers' comp activity, would have affected 242 claims.

Vendor	Contract Length	1-Year Estimated* Cost	3-Year Estimated* Cost
Claims Administrative Services (Claims-	3 years	\$27,420.00	\$82,260.00
TASB (Claims-Replacement	3 years	\$126,709.00	\$380,127.00
TASB Turn-key (All-inclusive	3 years	\$377,692.00	\$1,133,076.00

**Estimated costs are based on updating pricing and the 4-year average historical workers' compensation claims processed.*

This item will be placed on the consent agenda for the regular meeting on September 15, 2025

SCHOOLADMINISTRATION

RESOLUTION REGARDING EXTRACURRICULAR STATUS OF 4-H ORGANIZATIONS

Ms. Debbie Dipprey, introduced Ms. Michelle Wood to present the resolution. Ms. Michelle Wood, Director of CTE, requested that the Wichita Falls Independent School District Board of Trustees approves the proposed resolution that sanctions the Wichita Country Texas 4-H Organizations as an extracurricular activity as the Adjunct Faculty Agreements, as submitted by Debbie Dipprey, Executive Director of School Administration and approved by Dr. Donny Lee, Superintendent of Schools.

This resolution recognizes the Archer County Texas 4-H Organization and the Wichita County 4-H Organization as board approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities. Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by the

WFISD Board of Trustees and designated officials of WFISD whose rulings shall be final. Wichita County requests the agents listed on the Adjunct Faculty Agreements to be considered awarded adjunct staff member status for the period of time indicated in the agreement to allow for students to be considered “in attendance” when participating in off campus activities with an adjunct staff.

Carried unanimously by a vote of 7-0

JUNIOR FFA EXTRACURRICULAR STATUS

Ms. Michelle Wood asked that the Wichita Falls ISD Board of Trustees approve the proposed agenda item as submitted by Michelle Wood, Director of CTE, and as recommended by Dr. Donny Lee, Superintendent of Schools.

This recognizes a junior FFA member as eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Carried unanimously by a vote of 7-0

DISTRICT OPERATIONS

ALAMO GYM LEASE

Mr. Scot Hafley requested that the Wichita Falls Independent School District Board of Trustees approve the lease of the Alamo Gym to Child Care Partners as submitted by Scot Hafley, Assistant Superintendent and as recommended by Dr. Donny Lee, Superintendent of Schools.

The organizations listed on the lease are: A World for Children, Presbyterian Children’s Homes and Services, Wichita Falls Foster Parents Association, Wichita Falls Catholics Charities, Inheritance Adoptions, and Child Care Partners. Signing this lease renews the agreement between the District and these community services providers. The lease term is through 6/30/2030. The lease amount is \$1.00 per year.

Approved by a vote of 6-0

Approved by – Jim Johnson, Susan Grisel, Mark Lukert, Katherine McGregor, Diann Scroggins, John Barnard

Abstained – Sandy Camp

HUMAN RESOURCES:

PERSONNEL REPORT

Ms. Denise Williams, Director of Human Resources, reported to the Wichita Falls Independent School District Board of Trustees a review of employee resignations/retirements that have been submitted since the last Work Session board meeting. The resignations/retirements have been accepted by Dr. Donny Lee, Superintendent of Schools, in accordance with the requirements of Policy DFE (LOCAL).

TEACHER APPLICANT POOL

Ms. Diann Scroggins, seconded by Ms. Katherine McGregor, moved that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool and addendum.

Carried unanimously by a vote of 7-0

BOARD MATTERS:

BOARD MINUTES:

Minutes of a work session on August 12, 2025, a work session on August 13, 2025, work session number two on August 13, 2025, and regular meeting held on August 18, 2025.

These items will be placed on the consent agenda for the regular meeting on September 15, 2025

UPCOMING EVENTS:

10

Ms. Ashley Thomas, Communications Officer, informed the Board of Trustees on the events happening around the district; First Day of School - August 14th, Legacy High School Football victory, Memorial High School Homecoming, Cunningham Culture Coin recipients – two staff members and a student who assisted another student

that was choking in the cafeteria, Navy Week – September 15th-September 19th, Military Night – Free Admission with Military ID to the Memorial HS Football Game on 10/3/25 @ 7:00 pm and Legacy HS Football Game on 9/19/25 @ 7:00 pm, Dyslexia Fun Run – Saturday October 4th @ 9:00 am at Hamilton Park \$15 per entry, Father-Daughter Dance Sweetheart Soiree presented by WFISD Foundation – 10/18/25 from 6:00-8:00 pm, Upcoming Important Dates – September 26th: District Staff Development (No School for Students).

RECESS:

Mr. Mark Lukert, board president, recessed the work session to go into closed session at 5:45 pm.

CLOSED SESSION:

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (Pursuant to Texas Government Code 551.074)

ADJOURNED:

Mr. Mark Lukert, board president, adjourned the meeting from closed session at 6:55 pm.

President, Board of Trustees

Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – BOARD ROOM
PUBLIC HEARING SEPTEMBER 15, 2025**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met in a Public Hearing on the above date. The meeting was called to order at 5:32 p.m. by Mr. Mark Lukert, board president.

Board members present: Ms. Katherine McGregor, Mr. Jim Johnson, Ms. Susan Grisel, Ms. Diann Scroggins and Ms Sandra Camp. Board Members Absent: Mr. Mark Lukert, and Mr. John Barnard. Ms. Grisel noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Leah Horton, Chief Financial Officer, Ms. Vanessa Dishman, Administrative Assistant to the Superintendent, Ms Ashley Thomas, Communications Officer and Chief Anthony Smith, WFISD PD.

Others Present: Media

SCHOOLS FIRST REPORT (FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS):

REPORT:

Ms. Leah Horton, Chief Financial Officer, presented the Wichita Falls ISD Board of Trustees and Public with the Schools FIRST Report.

PUBLIC COMMENT:

None

ADJOURNED:

Ms. Susan Grisel, board vice president, adjourned the Public Hearing at 5:46 p.m.

President, Board of Trustees

Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – BOARD ROOM
REGULAR SESSION MEETING SEPTEMBER 15, 2025**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met in a work session meeting on the above date. The meeting was called to order at 6:00 p.m. by Ms. Susan Grisel, board vice president.

Board members present: Ms. Susan Grisel, Mr. Jim Johnson, Ms Diann Scroggins, Ms. Katherine McGregor and Ms. Sandy Camp. Board Members absent: Mr. Mark Lukert and Mr. John Barnard. Ms. Grisel noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Deb Dipprey, Executive Director of School Administration, Ms. Leah Horton, Chief Financial Officer, Ms. Denise Williams, Director of Human Resources, Ms. Vanessa Dishman, Executive Assistant to the Superintendent, Ms. Ashley Thomas, Communications Officer, Mr. Jeff Hill, Director of School Administration, Chief Anthony Smith, WFISD PD, Mr. Larry Menefee, Director of Student Services, Ms Lauren Zotz, Director of Purchasing and Mr. Shannon Troester, Risk and Contract Manager.

Also present: Mr. Steve Wood and Mr. Dick Bundy, Bundy, Young, Sims and Potter, Mr. Anthony Inman, Inman Construction, two Chartwell employees and media

PRESENTATION OF COLORS:

Legacy High School JROTC

INVOCATION:

Ms. Sandy Camp gave the invocation.

PUBLIC COMMENT:

None

SUPERINTENDENT'S REPORT:

Dr. Donny Lee, Superintendent of Schools, gave a report on the following:

- 12,484 Day 23 student enrollment (12,397 last day 24/25) ADA 94.84%
- Purposeful Campus Visits
 - Rider
 - Crockett
 - Milam
 - Fain
 - Jefferson
 - Fowler
 - Sheppard
 - CEC
 - Denver
- First Report:
 - Priority 4: Stewardship
 - Finance 4.1--Ensure Strong and Transparent Financial Systems
 - FIRST Rating: "A" Superior (Highest)
 - Stewardship 4.2—Systematic, Long Range Facility Planning
 - New high schools' athletic areas almost completed in full
 - Faculty 4.3.1—Staffing Commensurate with Student Enrollment
 - Reduction in FTEs at Jefferson, Burgess and Fain
 - Priority 1: Students
 - Safety and Well-Being 1.2
 - 11 rattlesnakes have been found at Memorial High School football field/area
 - Signs will be posted
 - Public service announcement will be made
 - Haynes Head Start
 - Campus neighbor's erratic behavior
 - Seeing that he is moving

- Every Student Grows Academically Every Year 1.1
 - HB 8
 - STAAR Bill: replaces or more accurately “modifies” the STAAR test in 26/27
 - BOY, MOY, EOY format
 - Priority 3: Stakeholders
 - Community Partnerships 3.3
 - Ten Commandments posters
 - Faith Baptist Church associate pastor reached out to post
 - Senator Hagen stated that the state will do it. Dr. Lee waiting to see outcome of suit
 - 900 posters will be sent to WFISD from the state
 - Parent and Family Satisfaction and Engagement 3.1
 - Hilltop Hangout Tailgate before Legacy Homecoming game
- Team of Fifteen Training 9.16.25
- Principal Meeting with Wink/PLC 9.18.25
- Future Ready Superintendent Leadership Network (FRSLN) October 28-30
- High Schools bands are on pace to raise the monies needed for the London New Year’s Event

CONSENT AGENDA:

Minutes from August Meetings
 Third Party Worker’s Compensation Administration

Mr. Jim Johnson, seconded by Ms. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve items placed on the Consent Agenda at the September 8, 2025 meeting.

Carried unanimously by a vote of 5 – 0

FINANCIAL SERVICES

MCNIEL ELEMENTARY SCHOOL RENOVATION CONTRACTOR

Ms. Diann Scroggins, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of approve the recommendation to award construction services for the McNiel Elementary School Renovation Project to Cunningham Clark Construction in the amount of \$9,839,100.00, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. On April 14, 2025, the Board of Trustees approved CSP (per Policy CVB) construction method for the McNiel Renovation Project. The two-step solicitation RFQ/CSP 2526-15-S-26 was advertised twice in the Times Record News and published on WFISD’s electronic solicitation platform in a two-step process. A total of (116) vendors received the bid information by commodity code identification or direct invitation, thirty-seven (37) vendors viewed the solicitation, and six (6) vendors submitted complete proposals. One (1) vendor was disqualified due to the limitation of vendor goods and services. The recommended respondent of the two-step process (total scoring of qualifications and price) is Cunningham Clark Construction, as outlined below. The evaluation team consists of Scot Hafley, Assistant Superintendent, Jeff Hill, Director of Elementary Education, Maintenance Supervisors Johnnie Ozee, Kenneth Callahan and Larry Mastalz, and Alvin Dorsman, Energy Manager. The procurement was facilitate by Lauren Zotz, Director of Purchasing. Steve Wood, Architect of BYSP provided specifications and project guidance. The project outlined a base bid plus ten (10) alternate projects, of which all are included in this recommendation. The solicitation scoring of the submitted bids is attached.

Approved by a vote of 4-1
 In Favor: Mr. Jim Johnson, Ms. Diann Scroggins, Ms. Susan Grisel & Ms. Sandy Camp
 Against: Ms. Katherine McGregor

PURCHASE OF WEST FOUNDATION ROOF RESTORATION

Ms. Katherine McGregor, seconded by Ms. Sandy Camp, motioned that the Wichita Falls Independent School District Board of Trustees award West Foundation Elementary School roof restoration project to TREMCO CPG (dba, Weatherproofing Technologies, Inc-“WTI”) in the amount of \$479,740.00 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. West Foundation Elementary School roof in its entirety (a total of ~57,800 square feet) plus adjacent parapet walls (estimated 750 sf) are in need

of restoration. After careful consideration of options to solve the damaged and aging roof issues with the best, cost-effective method, Chris Fain, Director Maintenance, recommends the purchase and installation of The Alphaguard Bio® Restoration roof coating. As shown on the attached Proposal, TREMCO will first make necessary repairs as needed, then prepare and wash the surface of the roof, and through a two-step application of Alphaguard base and top coat®, will coat the entire surface of the roof indicated. The coating is long-lasting, and includes 12-year full warranty coverage. In the twelfth year, reapplications are offered at approximately 30% of the original cost and extends the warranty coverage for an additional seven years. The proposed roofing solution not only serves as full coverage leak protection, but also protects and extends the life of the roof, and because it lowers roof surface temperatures, energy use is decreased. In comparison, the estimated cost of a complete tear-off and single-ply replacement of the ~57,800 sq. ft. is \$1,140,000.00 (approximately \$19.72/sf) and would also incur additional expenses related to removing and replacing electrical units and conduit lines, gas line reset, and other costs estimated at over \$100,000. The restoration solution proposed purchase will utilize TexBuy cooperative award IFB #025-D, which was advertised twice in the Amarillo Globe-News and made available on TexBuy electronic bid platform. The purchase utilizes will result in a rebate between \$1,439.22 to \$2,399.00, depending on completion of the project.

Carried unanimously by a vote of 5 – 0

HUMAN RESOURCES:

TEACHER APPLICANT POOL

Ms. Katherine McGregor, seconded by Mr. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool and addendum.

Carried unanimously by a vote of 5 – 0

BOARD MATTERS:

RECESS:

Ms. Susan Grisel, board vice president, recessed to go into closed session at 6:39 pm.

CLOSED SESSION:

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (Pursuant to Texas Government Code 551.074)

ADJOURNMENT:

No further action was taken and Ms. Susan Grisel, board vice president, adjourned the meeting at 7:40 pm.

President, Board of Trustees

Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – BOARD ROOM
CLOSED SESSION SEPTEMBER 16, 2025**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met for a Closed Session Meeting on the above date. The Closed meeting was called to order at 9:00 a.m. by Ms. Susan Grisel, board vice president.

Board members present: Ms. Katherine McGregor, Ms. Sandy Camp, Mr. Jim Johnson, Ms. Susan Grisel, and Ms. Diann Scroggins. Members absent: Mr. Mark Lukert and Mr. John Barnard. Ms. Grisel noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Chief. Anthony Smith, WFISD PD, Mr. Scot Hafley, Assistant Superintendent of Operations, Ms. Denise Williams, Director of Human Resources, Ms. Debbie Dipprey, Executive Director of School Administration, Ms. Ashley Thomas, Communications Officer, and Ms. Leah Horton, Chief Financial Officer.

Also present: Greg Gibson with Moak Casey, LLC.

CLOSED SESSION:

Closed Session Pursuant to Texas Government Code 551.074:

1. Discussions Concerning the Duties and Responsibilities and training of School Board Members, Superintendent and members of Senior Staff

ADJOURNED

No action was taken and Ms. Susan Grisel, board vice president, adjourned the meeting at 11:10 a.m.

President, Board of Trustees

Secretary, Board of Trustees

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	DocuNav Solutions Laserfiche Purchase		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Quote		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of DocuNav Solutions three-year agreement for the annually invoiced amount of \$17,945.16 (\$53,835.48 over three years) as submitted by Curtis Shahan, Director of Technology, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

The attached Quote# Q-00925-4 is for digital recordkeeping for all student records held by WFISD. The quote outlines the annual cost for three annual billing periods beginning December 16, 2025, through December 15, 2028. This purchase will utilize Department of Information Resources (DIR) Contract# DIR-CPO-5678.

	Single Year Costs (est 6% CPI)	3-Year Agreement Costs	Savings
12/16/25-12/16/26	\$21,611.24	\$20,879.31	\$731.93
12/16/26-12/16/27	\$22,907.91	\$20,879.31	\$2,028.60
12/16/27-12/16/28	\$24,282.38	\$20,879.31	\$3,403.07
3-year Total	\$68,801.53	\$62,637.93	\$6,163.60

Fiscal Note:

This purchase will be paid from budgeted Technology funds. Multi-year agreements require the Board of Trustees approval per policy, CH Local.



Quotation

Quote #: Q-00925-3
 Date: 7/21/2025
 Expires On: 12/16/2025

VP Imaging Inc, dba DocuNav Solutions
 8501 Wade Blvd #1440 Phone: 800-353-2320
 Frisco, TX 75034 Email: sales@docunav.com

Customer

Wichita Falls ISD



SALESPERSON	EXT	EMAIL	PAYMENT METHOD
Richard Ortiz		rortiz@docunav.com	Net 30

Subscription

Qty	Product Code	Product Name	Product Description	Unit Price	Total Price
1.00	DN-RENEW	Renewal Dates	Renewal dates: December 16, 2025 to December 16, 2026 This is the 1st year of a 3-year agreement.	\$0.00	\$0.00
Subscription SUBTOTAL:					\$0.00
Subscription Total:					\$0.00

Software

Qty	Product Code	Product Name	Product Description	Unit Price	Total Price
12.00	JSPAR1-N	Self-Hosted Subscription Participant Users 10-199		\$110.00	\$1,320.00
Software SUBTOTAL:					\$1,320.00
Software Total:					\$1,320.00

Support

Qty	Product Code	Product Name	Product Description	Unit Price	Total Price
12.00	JSPAR1-N	Self-Hosted Subscription Participant Users 10-199		\$16.50	\$198.00
1.00	TK	Laserfiche RIO Toolkit SDK		\$1,000.00	\$1,000.00
1.00	QFA	Laserfiche RIO Quick Fields Agent		\$2,700.00	\$2,700.00

Qty	Product Code	Product Name	Product Description	Unit Price	Total Price
1.00	IA	Laserfiche RIO Import Agent		\$405.00	\$405.00
1.00	QCX	Laserfiche RIO Quick Fields Complete		\$4,050.00	\$4,050.00
27.00	EFRM	Laserfiche Forms (per user)		\$27.90	\$753.30
1.00	EPFRM	Laserfiche Forms Portal Add-on		\$2,159.00	\$2,159.00
27.00	ERM	Laserfiche RIO Records Management Edition		\$27.90	\$753.30
27.00	ENFPL25-N	Laserfiche Rio Named Full Users (25-49 users)	Per User, Named User pricing includes: Unlimited Laserfiche Servers, Workflow, Mobile, Web Client, Audit Trail, Snapshot, Microsoft Office/Sharepoint, Web Admin Console and Digital Signatures. Pricing effective 01/01/2021	\$279.00	\$7,533.00
1.00	LF-ADJ	Previous Laserfiche Adjustment	Previous Laserfiche licensing adjustment from prior renewals.	\$967.68	\$967.68
1.00	LF-INCR5R	Laserfiche Increase 5% Renewal	Laserfiche self-hosted perpetual product suite increase on renewals (5% increase effective July 1, 2024 on all United, Avante and Rio licensing and support for all accounts)	\$1,091.96	\$1,091.96

Support SUBTOTAL: \$21,611.24

Support Total: \$21,611.24

Discount

Qty	Product Code	Product Name	Product Description	Unit Price	Total Price
1.00	DSC DIR DSA 3YR	Texas DIR Support	DocuNav DIR DSA Maintenance Support 3-Year discount. DIR Contract # DIR-CPO-4449 10% off	\$-2,051.93	\$-2,051.93

Discount SUBTOTAL: \$-2,051.93

Discount Total: \$-2,051.93

Subtotal	\$20,879.31
Tax	\$0.00
Total	\$20,879.31

Sign Here: _____

Date: _____/_____/_____

Terms & Conditions

Payment Terms: All payments are Net 30 from date of invoice issued. Preferred payment method: check or ACH payment. Subscription terms will renew on the anniversary of the date of your DocuNav Annual Support Agreement unless you provide cancellation notice 45 days before the end of the agreement. On-site Professional Services Time: billing rate quoted does not include travel expenses for out of market professional services time. Pre-purchased hours or daily units expire after 3 years from invoice date. Renewal invoices paid after the renewal date will be subject to a 2% late fee.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Update Purchasing Cooperative Agreement		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Interlocal Agreements for Signature		
<input checked="" type="checkbox"/> Action Needed <input type="checkbox"/> Future Action <input type="checkbox"/> Presentation <input type="checkbox"/> Report			

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees authorizes the Superintendent to sign the Interlocal Agreements for Harris County Department of Education (HCDE, aka Choice Partners) as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

The purpose of purchasing cooperatives is to assist eligible local governmental and educational entities to efficiently procure quality goods and services at the best value and in the best interest of the taxpayers through a competitive procurement process. The purchasing cooperative establishes a formal process that provides prospective vendors an opportunity to offer competitive prices to participating entities. Choice Partners is currently utilized by the District. This agreement is strictly to maintain current records for purchasing cooperatives utilized by WFISD.

Cooperative Name	Sponsoring Agency	Last Agreement Signed	Membership Cost	Rewards/Rebates
Choice Partners	Harris County Department of Education	2005	\$0	Yes – based on all submitted purchase orders and invoices submitted by participating entities

Fiscal Note:

Per Local Government Code 271.102; Attorney General Op. Jc-37 (1999), participation through Cooperative Purchasing Programs requires Board of Trustees approval per policy, CH Legal.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Purchase of Playground and Shades		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Quotes		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of playground equipment and surfacing for a total amount of \$618,428.45, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Multiple awarded vendors were evaluated for the purpose of reviewing the current condition and compliance of all district playgrounds. Cunningham Recreation (dba Game Time) was selected to proceed with considering the district’s needs as well as past experience with this vendor.

The vendor provided on-site evaluations of all district playgrounds to assure safety and compliance with current standards. District staff review of the needs were paired with the vendor recommendations to prioritize the order of updating playground equipment in a 4-year plan. The McNiel campus playground improvement is within Year 2 of the plan and the tennis shades were in the original scope of the construction of the new high schools but was removed for cost savings.

Campus	Equipment (inc Freight)	Demo/Install/Surface	Grant or Discount	Grand Total
McNiel Elem	\$499,972.21	\$142,171.70	Grant (Eq) = \$188,679.92	\$453,463.99
Legacy HS	\$48,835.00	\$46,000.00	Discount = \$12,352.77	\$82,482.23
Memorial HS	\$48,835.00	\$46,000.00	Discount = \$12,352.77	\$82,482.23
Totals	\$597,642.21	\$234,171.70	(\$213,385.46)	<u>\$618,428.45</u>

The purchases will be made utilizing Buyboard Contract 781-25, which is confirmed to fulfill the competitive procurement requirements.

Fiscal Note:

This expenditure will be paid from Fund Balance. Purchases over \$100,000 require the Board of Trustees approval per policy, CH Local.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/24/2025
 Quote #
 175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

Wichita Falls ISD
 Attn: Scot Hafley
 4712 Barnett Road
 Wichita Falls, TX 76310
 United States
 Phone: 940-235-1000
 shafley@wfsd.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
5-12 Playground				
1	RDU	GameTime - Modular Powerscape 5-12 Unit	\$220,237.40	\$220,237.40
1	13646	GameTime - Youth 4000	\$123,458.00	\$123,458.00
1	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$2,753.00
4	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$4,244.00
1	RDU	GameTime - Bench Extensions for EWF Installation	\$232.08	\$232.08
1	14927	GameTime - NDS Play On Sign Package		
2	RDU	Superior Recreational Products - 6' Picnic Table w/Shade, In-Ground Mount	\$3,667.00	\$7,334.00
Pre-K / Kinder Playground				
1	RDU	GameTime - PT20011 Vortex 2-5 Unit	\$69,027.34	\$69,027.34
1	39040I	GameTime - Echo Preschool (In-Ground)	\$24,999.00	\$24,999.00
4	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$4,244.00
1	RDU	GameTime - Bench Extensions for EWF Installation	\$232.08	\$232.08
2	RDU	Superior Recreational Products - 6' Picnic Table w/Shade, In-Ground Mount	\$3,667.00	\$7,334.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
5	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,187.00	\$5,935.00
1	2025 GT- Grant	<p>MISC - 2025 GameTime Community Champions Grant-</p> <p>Grant Rules and Limitations:</p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025, or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.</p>		
Contract: Buy Board Contract #679-22			22	Sub Total \$470,121.98



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/24/2025
 Quote #
 175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

Quantity	Part #	Description	Unit Price	Amount
			Grant	(\$188,679.92)
			Freight	\$29,850.23
			Total	\$311,292.29

Comments

* Cash with Order (CWO) GRANT requires payment (in full), via check or money order, at the time of order. Please request an updated quote if payment will be made via PO.

* Surfacing & Installation Quoted Separately (#175275-02-01).

* Please be advised this quote contains products which may require extended lead times.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/24/2025
Quote #
175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$311,292.29**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

10/03/2025
 Quote #
 175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

Wichita Falls ISD
 Attn: Scot Hafley
 4712 Barnett Road
 Wichita Falls, TX 76310
 United States
 Phone: 940-235-1000
 shafley@wfsd.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
5-12 Playground				
1	RDU	GameTime - Modular Powerscape 5-12 Unit	\$220,237.40	\$220,237.40
1	13646	GameTime - Youth 4000	\$123,458.00	\$123,458.00
1	3274	GameTime - Sensory Wave Seat	\$2,753.00	\$2,753.00
4	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$4,244.00
1	RDU	GameTime - Bench Extensions for EWF Installation	\$232.08	\$232.08
1	14927	GameTime - NDS Play On Sign Package		
2	RDU	Superior Recreational Products - 6' Picnic Table w/Shade, In-Ground Mount	\$3,667.00	\$7,334.00
Pre-K / Kinder Playground				
1	RDU	GameTime - PT20011 Vortex 2-5 Unit	\$69,027.34	\$69,027.34
1	39040I	GameTime - Echo Preschool (In-Ground)	\$24,999.00	\$24,999.00
4	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$4,244.00
1	RDU	GameTime - Bench Extensions for EWF Installation	\$232.08	\$232.08
2	RDU	Superior Recreational Products - 6' Picnic Table w/Shade, In-Ground Mount	\$3,667.00	\$7,334.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
5	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,187.00	\$5,935.00
1	2025 GT-Grant	<p>MISC - 2025 GameTime Community Champions Grant-</p> <p>Grant Rules and Limitations:</p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025, or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.</p>		
Contract: Buy Board Contract #781-25			25	Sub Total \$470,121.98



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

10/03/2025
 Quote #
 175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

Quantity	Part #	Description	Unit Price	Amount
			Grant	(\$188,679.92)
			Freight	\$29,850.23
			Total	\$311,292.29

Comments

* Cash with Order (CWO) GRANT requires payment (in full), via check or money order, at the time of order. Please request an updated quote if payment will be made via PO.

* **Surfacing & Installation Quoted Separately (#175275-02-01).**

* Please be advised this quote contains products which may require extended lead times.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

10/03/2025
Quote #
175275-01-06

McNeil Elementary - Option 1B - GRANT Equipment Quote

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$311,292.29**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/24/2025
 Quote #
 175275-02-02

McNeil Elementary - Option 1B - GRANT Surfacing & Installation Quote (Rev 1)

Wichita Falls ISD
 Attn: Scot Hafley
 4712 Barnett Road
 Wichita Falls, TX 76310
 United States
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
5-12 Playground				
1	INSTALL	MISC - Installation- Price includes: <ul style="list-style-type: none"> Installation of 5-12 Playground Equipment on quote #175275-01-06 Installation of EWF Surfacing Drainage 	\$84,000.00	\$84,000.00
Pre-K / Kinder Playground				
1	INSTALL	MISC - Installation- Price includes: <ul style="list-style-type: none"> Installation of Pre-K/Kinder Equipment on quote #175275-01-06 Installation of EWF Surfacing Drainage 	\$36,000.00	\$36,000.00
505	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> 1st - 5th Playground: 8,575 Sq.Ft. Pre-K - Kinder Playgrounds: 1,650 Sq.Ft. Thickness (Compacted): 12" 	\$22.34	\$11,281.70
Contract: Buy Board Contract #679-22			Sub Total	\$131,281.70
			Freight	\$10,890.00
			Total	\$142,171.70

Comments

* **Equipment Quoted Separately (#175275-01-06)**

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Customer responsible for borders and ramps.

* Customer is responsible for complying with any building regulations and obtaining any required permits.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/24/2025
 Quote #
 175275-02-02

McNeil Elementary - Option 1B - GRANT Surfacing & Installation Quote (Rev 1)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
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GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/24/2025
Quote #
175275-02-02

McNeil Elementary - Option 1B - GRANT Surfacing & Installation Quote (Rev 1)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$142,171.70**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



GameTime c/o Cunningham Recreation
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 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

10/03/2025
 Quote #
 175275-02-02

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Wichita Falls ISD
 Attn: Scot Hafley
 4712 Barnett Road
 Wichita Falls, TX 76310
 United States
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
5-12 Playground				
1	INSTALL	MISC - Installation- Price includes: <ul style="list-style-type: none"> Installation of 5-12 Playground Equipment on quote #175275-01-06 Installation of EWF Surfacing Drainage 	\$84,000.00	\$84,000.00
Pre-K / Kinder Playground				
1	INSTALL	MISC - Installation- Price includes: <ul style="list-style-type: none"> Installation of Pre-K/Kinder Equipment on quote #175275-01-06 Installation of EWF Surfacing Drainage 	\$36,000.00	\$36,000.00
505	EFW	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> 1st - 5th Playground: 8,575 Sq.Ft. Pre-K - Kinder Playgrounds: 1,650 Sq.Ft. Thickness (Compacted): 12" 	\$22.34	\$11,281.70
Contract: Buy Board Contract #781-25			Sub Total	\$131,281.70
			Freight	\$10,890.00
			Total	\$142,171.70

Comments

* **Equipment Quoted Separately (#175275-01-06)**

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Customer responsible for borders and ramps.

* Customer is responsible for complying with any building regulations and obtaining any required permits.



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10/03/2025
Quote #
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Customer Signature

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Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

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10/03/2025
 Quote #
 177198-01-03

Memorial High School & Legacy High School Tennis Shades

Wichita Falls ISD
 Attn: Scot Hafley
 6600 Kell W Blvd
 Wichita Falls, TX 76310
 United States
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
--Memorial High School--				
3	CUSTOM	Superior Recreational Products - T Cantilever Shade - 26' x 12' x 9' - Surface Mount	\$7,991.00	\$23,973.00
2	CUSTOM	Superior Recreational Products - T Cantilever Shade - 26' x 18' x 9' - Surface Mount	\$10,889.00	\$21,778.00
1	INSTALL	MISC - Installation of Above Shades	\$46,000.00	\$46,000.00
--Legacy High School--				
3	CUSTOM	Superior Recreational Products - T Cantilever Shade - 26' x 12' x 9' - Surface Mount	\$7,991.00	\$23,973.00
2	CUSTOM	Superior Recreational Products - T Cantilever Shade - 26' x 18' x 9' - Surface Mount	\$10,889.00	\$21,778.00
1	INSTALL	MISC - Installation of Above Shades	\$46,000.00	\$46,000.00
2	DWG	Superior Recreational Products - Signed & Sealed Engineered Drawings	\$925.00	\$1,850.00
1	ABT	Superior Recreational Products - Advanced Bolt Template	\$200.00	\$200.00
Contract: Buy Board Contract #781-25			Sub Total	\$185,552.00
			Discount	(\$24,705.54)
			Freight	\$4,118.00
			Total	\$164,964.46

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs. Any required site prep will be the responsibility of others, unless specifically noted.

* Customer is responsible for complying with any building regulations and obtaining any required permits.



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10/03/2025
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Accepted By (printed): _____ Title: _____

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P.O. Number: _____ Date: _____

Purchase Amount: **\$164,964.46**

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(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

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City, State: _____ Zip: _____

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Contract: Buy Board Contract #679-22			Sub Total	\$185,552.00
			Discount	(\$24,705.54)
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Memorial High School & Legacy High School Tennis Shades

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09/23/2025
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E-mail: _____

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Purchase of New Buses		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	None		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the purchase five (5) new school buses from LongHorn Bus Sales for a total of \$846,602.00, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

To reduce overall cost of maintenance of aging buses, bus purchases are evaluated annually to determine how many buses to purchase each year in anticipation of offering older buses for surplus. The Transportation Department (led by Assistant Superintendent Scot Hafley) has determined to move forward with International Bus (“ICBus”) to further reduce maintenance issues and extend bus life.

The purchase will be made via Buyboard 722-23, which was advertised twice in multiple publications. LongHorn Bus is the only Texas certified seller of IC Buses. No other quotes were obtained due to this limitation.

LongHorn Bus (IC Bus)			
	Pricing per Bus	Lead Time ARO	Line Price
Qty 2, 77-Passenger Conventional Bus (no lift)	\$154,930.00	In Stock, 3-4 weeks (for installation of aftermarket items)	\$309,860.00
Qty 3, 44-Passenger Activity Bus (bucket seats)	\$178,914.00	Special Build, 10-14 months	\$536,742.00
Grand Total			\$846,602.00

Fiscal Note:

These buses will be purchased out of budgeted funds. This purchase exceeds \$100,000 and requires the Board of Trustees approval per policy, CH Local.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	CONSIDER AND ADOPT A RESOLUTION AUTHORIZING THE ISSUANCE OF MAINTENANCE TAX NOTES; ESTABLISHING SALE PARAMETERS; APPROVING AN OFFICIAL STATEMENT; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Resolution		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input checked="" type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees **consider and adopt a resolution authorizing the issuance of maintenance tax notes; establishing sale parameters; approving an official statement; and enacting other provisions relating to the subject** to finance the McNiel renovation as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

A maintenance tax note is proposed to finance the district's renovation of McNiel during the 2025-2026 school year. A MTN is repaid using the maintenance and operating fund (General Fund) and must be approved by the district's board. The MTN will be paid beginning in 2026-2027 FY for 10 years. Murphy Davis Jr., the district's Financial Advisor, will be present to discuss this option for the Board's consideration.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Interlocal Cooperation Contract between the Wichita Falls ISD Police Department and Texas State University		
Administrator Responsible:	Anthony Smith, Chief of Police		
Attachments:	Interlocal Cooperation Contract		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approves the Interlocal Cooperation Contract between the Wichita Falls ISD Police Department and the Texas State University as submitted by Anthony Smith, Chief of Police, and recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

This interlocal agreement between the Wichita Falls ISD Police Department and Texas State University supports participation in a statewide tobacco enforcement program. Through this partnership, the WFISD Police Department will assist in conducting controlled tobacco compliance checks using underage decoys, as authorized by law. The goal is to reduce illegal tobacco sales to minors, support student safety and public health initiatives. This agreement allows for collaboration, training, and limited reimbursement for participation in the program.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item: Class Size Waiver, Scotland Park, Southern Hills, Ben Milam, and West Foundation

Administrator Responsible: Hafley, Scot, Assistant Superintendent

Attachments: No Attachment

Action Needed Future Action Presentation Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the TEA waiver for the Elementary schools and grade levels listed below as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

The classrooms listed below require a waiver because they exceed the class size limits established by TEA of 22:1.

Scotland Park, 1st grade, Taysha Matos, 23 students

Southern Hills, 2nd grade, Rina Rodriguez, 24 students

The classrooms listed below require a waiver because they exceed the class size limits established by TEA. These campuses ensure that students in our centralized special education programs are included at some point during the instructional day and at a rate appropriate for their needs. The students have Individualized Education Plans (IEPs) that specify when they should receive inclusion support within general education classrooms. As a result, they are placed in their appropriate grade-level classrooms during various parts of the school day, and this increases the total student count beyond the allowable limit.

Ben Milam, 1st Grade, Destiny Burns, Sara Coleman, Rainie McDonald

Ben Milam 3rd Grade, Aleen Swanson, Mona Robinson, Jessica Whitman

West Foundation KG, Katie Wilson, Elizabeth Ozuna, Meagan Shih

West Foundation, 3rd Grade, Holly Smith, Shannon McCann, Emily Tackett

West Foundation, 4th Grade, Viktoria Bria, Lauren Conner, Caris, Veitenheimer

Explanation:

The TEA allows a waiver to extend class size from 22:1 to 24:1 and is due on November 1, 2025 and requires board approval prior to submitting the waiver application.

Fiscal Note:

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Naming of Memorial Stadium Press box		
Administrator Responsible:	Hafley, Scot, Assistant Superintendent of Operations		
Attachments:	No Attachment		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the WFISD School board discuss the naming of the Memorial Stadium press box to the “Eddie Waldrip Press Box” as submitted by Scot Hafley, Assistant Superintendent of Operations, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Eddie Waldrip began his career in public education in 1964, teaching at Burton Hill Elementary in Fort Worth ISD. In 1967, Eddie accepted a teaching position at Fain Elementary in Wichita Falls ISD. In 1972, Eddie was named the principal for Bonham Elementary where he remained until his retirement in 1998. While Eddie served at Bonham he also agreed for one year to serve as principal at McGaha Elementary to help out WFISD.

In 1970, Eddie was working as a football official on the side and he happened to have Bill Jetter’s daughter in class. Mr. Jetter approached Eddie about running the clock and scoreboard at the soon to open Memorial Stadium. Eddie agreed and since the stadium’s opening, Eddie has faithfully served the players, coaches, and fans of Memorial Stadium.

With 34 years of service in public education and fifty-five years working at Memorial Stadium we proudly recommend the press box at Memorial Stadium be named the “Eddie Waldrip Press Box”.

Naming of school facilities guidelines is described in CW (local) and requires the item be placed on two consecutive Board Agendas first for discussion followed by a vote.

WICHITA FALLS ISD BOARD OF TRUSTEES

October 20, 2025

Agenda Item: Presentation of Campus Progress: Burgess Elementary, Cunningham Elementary, and Fain Elementary

Administrators Responsible: Debbie Dipprey, Executive Director of School Administration, Tristan Browne, Principal, Burgess Elementary, Amy Simmons, Principal, Cunningham Elementary, and Danielle McSweeney, Principal, Fain Elementary.

Attachments:

Action Needed Future Action Presentation Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees Board receive information regarding 2025 STAAR performance and campus progress as presented by Tristan Browne, Principal, Burgess Elementary, Amy Simmons, Principal, Cunningham Elementary, and Danielle McSweeney, Principal, Fain Elementary and as recommended by Debbie Dipprey, Executive Director of School Administration and Dr. Donny Lee, WFISD Superintendent of Schools.

WICHITA FALLS ISD BOARD OF TRUSTEES
October 20, 2025

Agenda Item:	Applicant Pool		
Administrator Responsible:	Denise Williams, Director of Human Resources		
Attachments:	Applicant Pool		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the proposed applicant pool as submitted by Denise Williams, Director of Human Resources, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**APPLICANTS TO BE APPROVED BY THE BOARD OF EDUCATION
October 20, 2025**

CERTIFIED APPLICANT POOL

Name	Certification	University	Yrs of Exp	Position/Assignment	Previous District
Creacy, Megan*	ELAR (4-8)	Midwestern State University Bachelors	0	Teacher Rider Middle School Replacing Cary Vanarsdall (transfer)	N/A
Dorman, Kordell*	Social Studies (4-8)	Midwestern State University Bachelors	1	Teacher Barwise Middle School Replacing himself	WFISD
Wolf, Elise*	Social Studies (7-12)	Midwestern State University Bachelors	0	Teacher Memorial High School Replacing Sydney Ameluxen	N/A

Asterisk indicates Contract Addendum Required. See key below.

** Enrolled in an Alternative Certification Program*

*** One-year out-of state Certification*

****Emergency Permit*

***** Non-Renewal Permit*

DOI = District of Innovation